

FAX# 703 528 7880 OCT10/12 17.54
HARRIS REPORT FROM REP *** WFTV-TV ***
CHANGES

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

	CLASS: NATL.	LOCAL	REGIONAL
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	CLASS: NATL.	LOCAL	REGIONAL
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ICE)

DATE OCT10/12 17.54

CO-OP BILLING NEEDED _____

OK'D M8,M10
ACCIDENTALLY RJCT M9 SO MANUALLY CHANGED LINE 70
TTLS RTS
PLS CFM, THX 10/10

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 1537												
70	T		1155A-1230A	30		\$1,000.00	10/6	10/6	1		SAT	1
PROGRAM : NEWS ORD COM1 : MGS ARE SKED TO RUN PART OF A MAKEGOOD MADE UP OF LINES 69-76												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
86	S		1130P-1205A	30		\$1,000.00	10/6	10/6	0		SAT	0
PROGRAM : NEWS ORD COM1 : RECAPTURE FEDERAL CANDIDATE PART OF A MAKEGOOD MADE UP OF LINES 85-87												
68	S		105A-300A	30		\$100.00	10/6	10/6	0		SAT	0
PROGRAM : ROT												
88	A		155A-400A	30		\$100.00	10/6	10/6	1		SAT	1
PROGRAM : ROT ORD COM1 : SPOT RAN @ 3:17A IN WFTV OVERNIGHT MOVIE 155A-4A THIS IS ACCEPTANCE OF A LATE RUN SPOT ON LINE-68												
89	A		1155P-1230A	30		\$1,000.00	10/6	10/6	1		SAT	1
PROGRAM : NEWS ORD COM1 : SPOTS RAN @ 12:17A IN EYEWITNESS NEWS @ 11:55P-12:30A DUE TO FOOTBALL ORD COM2 : RUNOVER. THIS IS A MAKE-GOOD FOR OCT6 ON LINE-86 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS:												
M8	OK'D		BUY#68			MISSED: SAT/105A-300A	OCT6		30S	\$100.00	(OCT10/12)	
						OFFER: SAT/155A-400A	OCT6		30S	\$100.00	PLS ADVISE.	
						CMT: SPOT RAN @ 3:17A IN WFTV OVERNIGHT MOVIE 155A-4A						
M9	REJECT		BUY#70			MISSED: SAT/1130P-1205A	OCT6		30S	\$1,000.00	(OCT10/12)	
						OFFER: SAT/1155P-1230A	OCT6		30S	\$1,000.00	PLS ADVISE.	
						CMT: SPOT RAN @ 12:22A IN EYEWITNESS NEWS @ 11:55-1230A DUE TO FOOTBALL						
						CMT: RUNOVER.						
M10	OK'D		BUY#86			MISSED: SAT/1130P-1205A	OCT6		30S	\$1,000.00	(OCT10/12)	
						OFFER: SAT/1155P-1230A	OCT6		30S	\$1,000.00	PLS ADVISE.	
						CMT: SPOTS RAN @ 12:17A IN EYEWITNESS NEWS @ 11:55P-12:30A DUE TO FOOTBALL						
						CMT: RUNOVER.						

CONTRACT TOTAL 311370.00

TOTAL SPOTS 165

REP HEADLINE# 6269462 TRF# 329204
\$\$\$ MOD# 4 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP OCT10/12 17.54
CHANGES *** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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MARKET TOTALS \$737,090 WFTV 42% WKMG 19% WESH 20% WOFL 14% WKCF 2% WRBW 2% CABL 0%
WOPX 0% WRDQ 1% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE